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MULIRA Subproject

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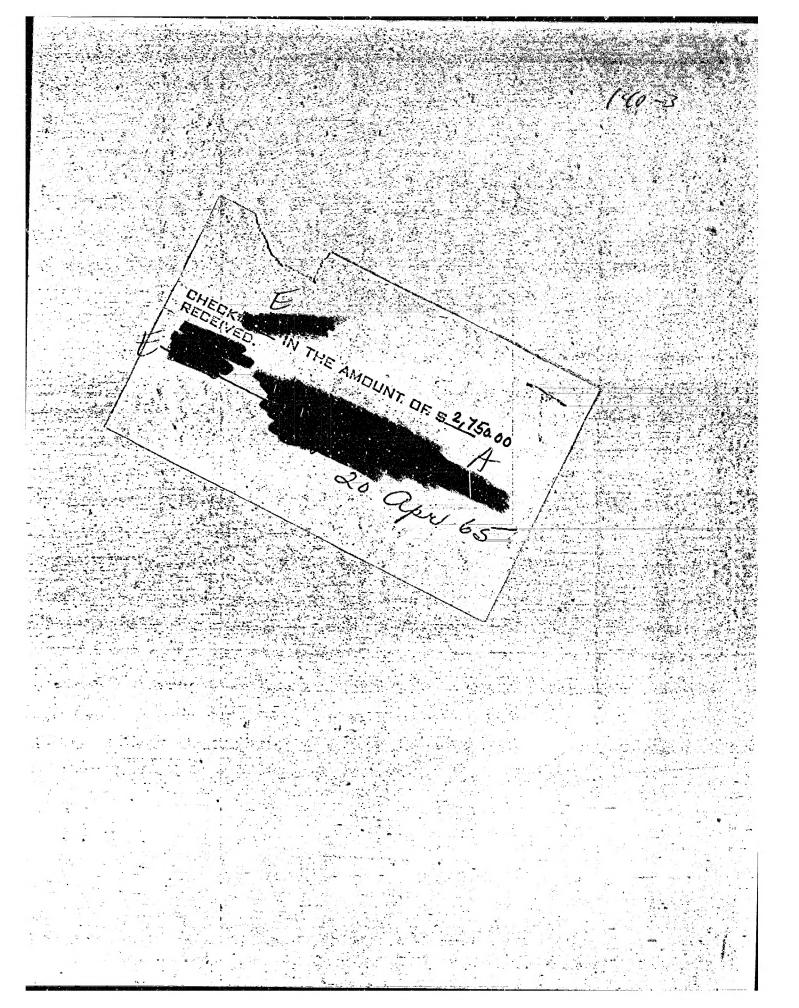
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MKULTRA Subproject

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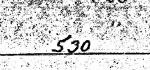
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Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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(When Filled In)

Date 15 April 1964

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LEMORANDUM FOR ALL C. TSD. FASS SUBJECT : MRULITRA, Subproject No.

Contraction of

Under the authority granted in the memorandum dated 13 April 1953. from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$22,500.00 of the over-all Project VKULTRA funds have been obligated to cover the. subproject's expenses and should be, charged to cost center 4128-1390-3902;

PROGRAM MANAGES Concur: Crigical signed by I CERTIFY THAT FLONDS ARE AVAILABLE XXXXX DAR 151964 OBLIGATION REFERENCE No. 5.30 es, isu for CHARGE TO AN 125-1390-3902 Condur: APERCYED FOR OBLIGATION OF FUNDS; Original signed by S. Gate Andladed tron suco-Sectariation: antic duengrading 19723 & L - Editeratio and declassistication 2 IS BR

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Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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(When Filled In)

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Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953,

from the DCI to the DD/A, and the extension of this authority in subsequent

memoranda, Subproject 140 has been approved, and \$20,000.00

of the over-all Project MKULTRA funds have been obligated to cover the

subproject's expenses and should be charged to cost center 3125-1390-3902

Concur: Asst. Chief, TSD for? R&D CERTIFY THAT FUNDS ARE AVAILABLE ORIGATION REFERENCE No CHARGE TO ALLOTMENT NO. Concur: AUTHORIZING OFFICER BB Carryout II b APPROVED FOR OBLIGATION OF FUNDS: ginal signed b Chief, DD/T73SD E7 JUN 1963 Date: GROUP 1 Distribution: Excluded from auto-Orig & 1 - Addressee matic downgrading and TSD/BB declassification

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14 March 1962 Date:

TSD/Biological Branch

140-69

KEYORANDUE	M FOR: The Comptroller
ATTENTION	:-Finance Division
SUBJECT	: MKULARA, Subproject 140

APPROVED FOR OBLIGATIO OF FUNES

Chlef. TS Date;

Distribution: Original & 2 - Addressee

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180-29 9 July 1962 MEMORANDUM FOR: CHIEF, FINANCE DIVISION 1 TSD/Budget Officer VIA MKULTRA, Subproject No. 140, SUBJECT Invoice No. 3, Allotment 2125-1390-3902 1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other involces will follow. Payment should be made as follows: Cashier's check in the amount of \$2, 567.72 drawn on the bank, payable to 2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962. Chief, TSD/Biological Branch Attachments: Invoice & Certifications Distributiont CERTIFY THAT FOR US ARE AN AR Orig & 2 - Addressee OBLIGATION REFERENCE No. 1678 1 -- TSD/FASS V MENT No. 3125-7390-3901 2 - TSD/BB AUTHORILING OFFICER SHECK# IN THE AMOUNT DE S RECEIVED. 10 2

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8 May 1962 MEMORANDUM FOR: CHIEF, FINANCE DIVISION TSD/Budget Officer YIA: MKULTRA, Subproject No. 140, SUBJECT: Invoice No. 2 Allotment 2125-1390-3902 1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows: Cashler's check in the amount of \$1, 500.00 drawn on a the banks payable to 2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible. Chief. TSD/Biological Branch 8 1962 Attachmenter I CESNEY THAT RELDS AND ZNARA ORIGATION AUTORS HS. 1678 Invoice & Certifications DUNCE TO ALLOTINDIA NO. 2125-1390-390 Distribution: Orig & 2 - Addressee ALTHORIZENG OFFICER 1 - TSD/FASS 2 - TSD/BB IN THE AMOUNT OF \$ 1500-00 CHECK#_ RECEIVED. 17 may '62

140-21

40.32 17 April 1962 MEMORANDUM FOR: CHIEF, FINANCE DIVISION VIA: TSD/Bidget Officer Same Barbara SUBJECT: MKULTRA, Subproject No. 140, Invoice No. 1 - I-Allotment 2125-1390-3902 1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows: Cashier's check in the amount of \$1,000.00. drawn on a the bank, payable to 2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible. Chlef, TSD/Biological Branch Attachments: Invoice & Certifications I GERTHEY DEAR READS ARE LAREADEN DENCATION ASSESSMENT Des TETT 16 Distribution:___ 0390 GILG IN AUSTRAN AL 2125 Orig. & 2 - Addressee 1 - TSD/FASS 2 -- TSD/BB with a think which the silve

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CERTIFICATION

H 1. This is to certify that I have received an accounting from Subproject (formerly MKULTRA-140) for the period ending 31 March 1965. The accounting reflects expenses in the amount of \$1,210.86.

2. As the reported expenditures are applicable to the project when it was authorized under the DCI approval of MKULTRA # 140 the project researcher has forwarded an analysis of disbursements only. This analysis of disbursements has been reviewed and approved by the DC/TSD.

3. I further certify that to the best of my knowledge and belief the expenditures reported are for the purpose authorized by the project approval, and that further advances are warranted.



D. 180-34





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7 September 1965

180-36

MEMORANDUM FOR: Chief, Covert Claims Branch SUBJECT : MKULTRA, Subproject No. 140

2. Project activities of MKULTRA 140 have been terminated. H Subproject that been approved to continue TSD-interested research activity.

Chief, TSD/SS



CERTIFICATION

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I, the undersigned, have received an accounting from MKULTRA Sub-Project 140, for Invoice 15, in the amount of \$15,289.14. This accounting is being retained in TSD/B&F where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose

authorized.

110-38 March 31, 1965

Dear

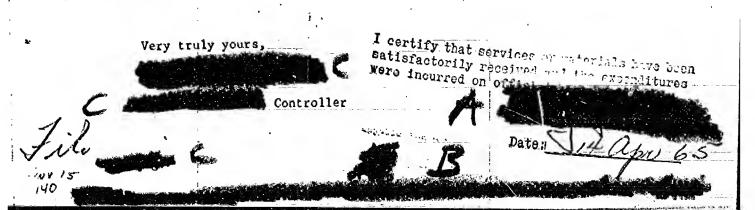
Herewith is a provisional statement of the position of the Thyroid Project budget:

Amount of grant	§ 16,500.00
Funds expended	
Balance in Account	2,710.86
Overhead for hospital	·
to be deducted	====1,500.00
Balance unexpended	1,210.86
	Construction and the Second

The distribution of funds expended is as follows:

Payroll	\$-6,665.91
Professional Consultants	824.70
Subjects	2,888.84
Apparatus	649.91
Garage	249.41
Phone	650.57
Laboratory	1,113.50
Supplies, Services, Miscellaneous	567.18
Public Relations	1/9.12
	\$ 13,109.14

If you require further information we will be most willing to assist you.



R-E-C-E-I Receipt is hereby acknowledged of Treasurer's Check dated April 20th, 1965, drawn on the payable to the order of in the amount of \$2,750.00. NAME 1-26-6 DATE

(64) scient funds on my and my responsi-\$2,750 CREDIT AMOUNT SIGNATURE OF PAYEE AGENT RECEIPT FOR FUNDS RECEIVED 71-80 I authorize my agent, whose signature appearsh currenoy amounting to beinalf and acknowledge receipt of nuch funds bility tharefor, when paid to my agent. belief, the amount shown was disbursed for Agency-authorized activities and services . 2,750.00 Use Only) SIGNATURE OF PAYEE certify that, to the best of my knowledge and the period Documents upon which this statement is based are AGENI 11030 1965 (MULTRA Subproject No. 18, covering the perio SI GNATURE . OF maintrined in TSD files for security reapons and will be made available to the (Finance 7.12 OATE CLASS 68-70 OUE -80 TOTALS. VOUCHER NO. SIDNET COTILIEB, DC/TSDAWENT RECEIVED CK . NO. VOUCHER NO. 62-67 ALLOT. OR COST ACCT. NO. SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION 58.57 OATE EXPENDITURE . ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS 0 MXULTRA - Subproject No. 140 SIGNATURE OF CLAIMANT C/TSD/BB I HAVE NOT - THINT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER ACCOUNT NO. CERTIFIED FOR PAYMENT OR CREDIT GENERAL 54.57 LEOGER OF OFFICIAL BUSINESS OF A CONFIDENTIAL , EXTRAORDINARY, OR ENERGENCY NATURE, THAT 5% 53 OBL OBL APPROVED OBLIG BEEN. NOR WILL I BE. REIMBURSED THEREFOR FROM ANY OTHER SOURCE! AND NAME OF CLAIMANT 45-46 P.C.A. COOE PAY L10. SOND H 49 32 EXPENO certifying officer at his request. 2 40.42 9 Parch CODE REVIEWED BY IV-D of the MULTRA Fiscal Annez. or naterials have been received. OATE DAT PURCHASES AND C006 STATION PROJECT NO. 41255-1340-1390 F 10 P November 1964 through OTHER THAN PERSONAL CERT IFY FUNDS ARE AVAILABLE PUR. OROFENO 32.30 OESCRIP -AUTHORIZED SIGNATURE 13-33 VOUCHER FOR TACHMENTS ARE TRUE AND CORRECT TRIFTION-ALL OTHER ACCOUNTS DESCRIPTION-ADVANCE ACCOUNTS \$ PREVIOUS PELIGATION REFERENCE NO. Payment REIMBURSEMENT SERV ICES 13-27 LSOLETE 30 PREPAREO BY) R 4. C. 0 -02 -ノカ

140-42 March 19, 1965 Professional Services Rendered For Period November 23, 1964 to March 19, 1965 \$2750.00 I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business. R 23 65 Date Invaice #18

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4 - * 140-44 O $\left(\right)$ RECEIPT Receipt is hereby acknowledged of Treasurer's dated December 29th, 1964, Check No. 1 drawn on the payable to E C in the amount of \$1,000.00. NAME 43 DATE

a below, to receive fricial funda on av and my reaponar-(67) \$1000.00 ***** AMOUNT RECEIPT FOR FUNDS RECEIVED 7.1 - 80 I authorize my algent, when a dod of opposing currences anouncing to the standard of land builter therefore when paid comp agents (1014-builter therefore when paid comp agents (1014-OF IC PAYEE been received. Documents upon which this statement is based are maintained in filed the MKULTRA (Finance Use Only) shown was disburged for Agency-authorized activities and services or materials have ·1,000.00 SIGNATURE OF PAYEE SPGNATURE OF AGENT of TSD for security reasons and may be made available to the certifying officer at 71830 23 November 1964, MKULTRA Sub #140, per paragraph IV-D of the MKUL I certify that to the best of my knowledge and belief, the amount period 1364 SIGNATURE 7.12 68.70 DUE DATE JECT TOTALS . v 0 DEC covering PAYMENT RECEIVED 62.67 .CKL.NP. VOUCHER VOUCHER NO. Pls forward check to C/TSD/EB thru TSD/EF no later than 21 Dec 1964 0000 3 S8.57 Allot. Or Cost Acct. No. ÷. 苦ク CONFIDENTIAL FUNDS DIVISION **DATE** ħ OATE OATE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS for Invoice No. 17. CAOUP 1 Excluded from submarks downgrading and declarationia Б \$ U SIDNEY GOTILIEB, DC/75D ATM AND AT D I HAVE NOT ERTIFY THAT THE DISBURSEMENTS TEMIZED ABOVE MERE NECESSARILY MADE BY ME IN THE CONDUCT GATURE OF CLAIMANC/ TSD/ BB 2000 SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER Subproject #140 ACCOUNT NO GENERAL LEDGER CERTIFIED FOR PAYMENT OR CREDIT 54-57 TAH. 1 h HEREFOR FROM ANY OTHER SOURCE AND PHAT THIS CI (1) 00 گې 6. OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OF ENERGENCY NATURE When Filled å APPROVED EWP, NO. 47.52 0BL 1.G. SPACE BELOW FOR EXCLUSIVE USE CLAIMANT 1 PER. 45-46 CODE PAY <u>داہ</u> YEULTRA 9 UNOS CHEC ę. MAME • 40-42 EXPENO 2 CODE REVIEWED BY EXPENDITURE DATE DATE 4 August thru 23 November 1964. VOUCHER FOR PURCHASES AND STATION 1 FROP. NO. PROJECTI NO 34-39 CODE h 4125-1390-3902 ŝ DESCRIPTION OF OTHER THAN PERSONAL COST ACCT. PUR. OROKR NO. 0-0 CERTIFY FUNDS ARE AVAILABLE ž AUTHORIZEO SIGNATURE DESCRIPTION ALL OTHER ACCOUNTS 13-33 BEEN, NOR WILL I BE. REIMBURSED TACHMENTS ARE TRUE AND CORRECT 2 CHARGE T Payment to CRIPTION-AOVANCE ACCOUNTS SENT fiscal Annex. PREVIOUS his request. OBLIGATION REFERENCE NO. SERVICES **RE IMBURSEMENT** 0 850LFTE E01710NS 30 1364 ž ら 5 DEC FORM 264 PREPARED DATE -1 53-031

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· 3 4 (2) 140-46 November 23, 1964 Professional Services rendered For Period August 4, 1964 to November 23, 1964 \$1000.00 CR STA I certify that services or interials have book satisfactorily received and the exponditures were incurred on official business. Dates 27 Mar 196 #140

140-47 RECEIPT Receipt is hereby acknowledged of Treasurer's Check dated August 24th, 1964, drawn on the <u>.</u> in the payable to amount of \$1,500.00. NAM DATE #141 76 []]] August 4, 1964 Professional Services Rendered For Period May 5, 1964 to August 4, 1964 \$1500 \$1500.00 The second second states a strate state state and states and states and states and states and states and states والألامة الجالية فوالواليهم والألامين توق I certify that services or materials have been satisfactorily received and the expenditures were incurred on official risings 10 august 186 4 Dates (

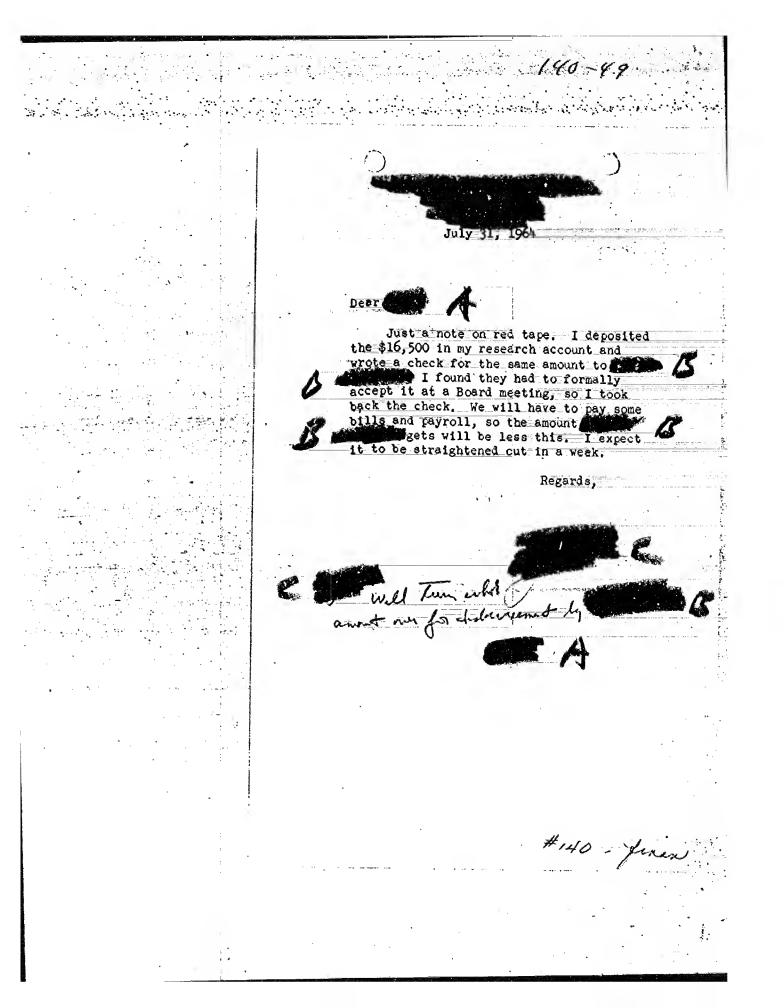
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B Q 180 August 7, 1964 Dear Doctor This will acknowledge receipt of \$16,500.00 donation, through you, from the These funds will be expended on your authorization in accordance with your letter of August 5, 1964. Thank you, and your donor, for your kind consideration. Very truly yours, 2 E. Controller

· . O w de trais RECEIPT Receipt is hereby acknowledged of 100 Treasurer's Check No. dated July-13th, 1964, drawn_on_the , made payable tol in the amount of \$16,500.00. NA NA

REQUEST FOR ADVANCE	-		ο.	1064	\$16 500	VOUCHER NO.		
	PAYABLE TO	Instructo	B-10	Westout	TELEPHONE EXT	<u>.</u>		
TO MKULTRA	Subproject #140	(in wolce #15)	for ac		approved	by Chief, T	TSD, on 20 Ap	April
Accounting	for this advance	will be	in accordance		with MKULTRA	Fiscal	Annex, Attachment	ent A.
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140-57 . 6 يتجرب والمحاج والمحاج والمحاج والتحاج A CALL A RECEIPT Receipt is hereby acknowledged of Treasurer's of May 25th, 1964, drawn on the Check No. in the payable t amount_of \$2,295.50. NAM Date

Section 3: 1.90-5 the second s A 6 60 2 30 May 5. 1964 Professional Services Rendered For period March 16, 1964 to May 5, 1964 \$2295.50 I certify that services or caterials have team Satisfactorily received and the expenditures were incurred on official Date: 1.3 Than 19 avaice # 14

VOUCHER NO. (Finance use only)	PROPERLY CHARGEABLE TO THE ALLOTMENT OR NTS AMOUNT AMOUNT	te period 16 March thru 14 Fiscal Annex. I Jown has been disbursed been received. The be files of TSD for tficer at his request. 2295.50	34	Signature of Payee	ENT HE A		VOUCHER NO. 7-12	10 COST 00E 70 71.80 NO COST 00E 71.80	03-67 				TOTALS	
F CLAIMANT MITRA Subproject # 140 TO ALLOTMENT OF PROJECT 4125-1390-3902	ES. OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUME	per para. IV-D of the MKULT ge and belief, the amount at services or materials have a based are maintained in th atlable to the certifying of	TSD/BE DO Later than 25 May 1964	S 16NATURE OF APPROVING OFFICER	SIDNEY CONTUINE DC/TSD PAVM CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFVING OFFICER DATE	AFLOW FOR FYCLISIVE ISE OF FINAME DIVISION		47-52 53 54-57 AL07 56-1	CODE CONTRECE VA					
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6 Mais 65. Date 15 April-1964 Category_BBHAVORIAL CONTROL BB Branch (114) CLINICAL TESTINO Item Classification Project Title EXULTRA SECRET Project Crypto.... Crypto Classification Branch Project No ... R.A Project Engineer Contractor. Contract No. Task No. XXULTRA 1 April 1964 Type of Contract __ Date Initiated.__ 31-Warsh 1965 22.250 Cost **Completion** Date complete. Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers, 120/04 Status: Test facilities are established. Source of yolunteers is assured and a cover program has been initiated. Preliminary phases of studies involving marking and identification of individuals and clinical testing of behavioral control materials have been completed. Programs have been designed to carry the investigations further. **Requirement:** Internally goporated in TSD.

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Washington; D.		
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and present fi	ct dealing with The project has been in operation for two y indings are outlined in the enclosed progres	ss report.
	osed annual budget is as follows:	· · · · ·
	Salaries, clerical, statistical, secre	taria1 \$6500.00
	Expendable Materials	2000,00
· · · ·	Subects' Fees	2000.00
· · · ·	Mileage, Travel, Telephone	2000.00
	Insurance	500.00
	Analytical Laboratory Costs	2000.00
	Administrative cost of 15% on above it	ems 1500.00
	Professional Services and Technical Consultations	5000.00
	Total	\$21500.00
	ou for consideration of this proposal.	
<u>Thank y</u>	Sincere	ly,
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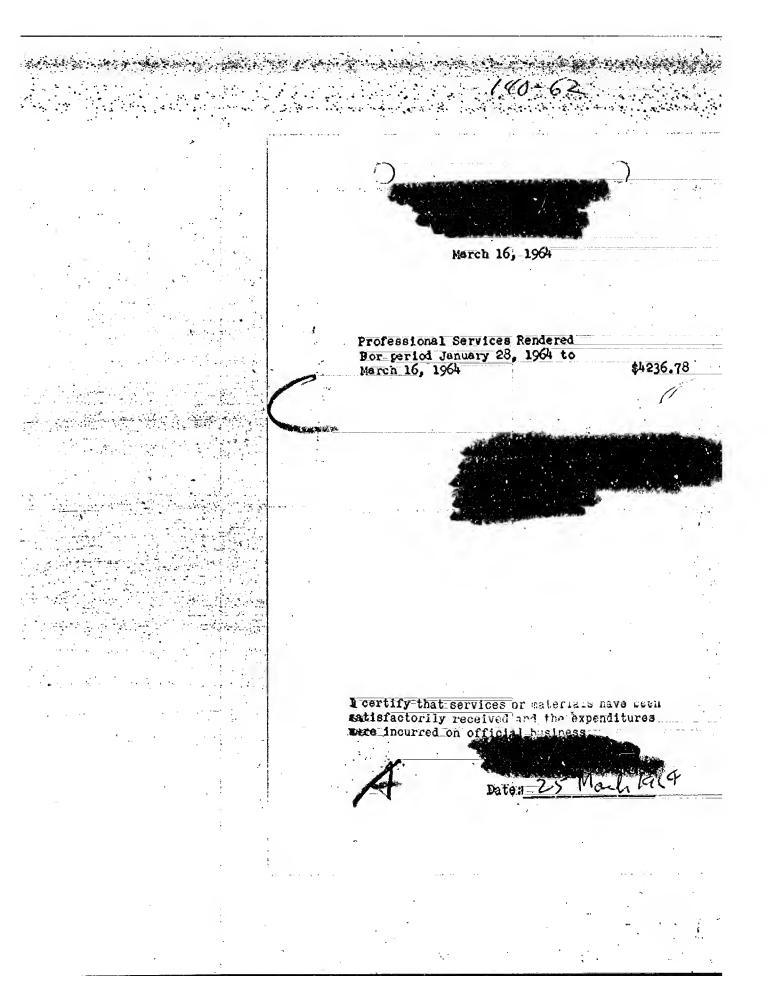
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140-59 March 16, 1964 Professional Services Rendered Bor period January 28, 1964 to March 16, 1964 \$4236.78 lico

141+ · - >, RECEIPT Receipt is hereby acknowledged of Check dated April 8 Treasurer' S dated April 8 drawn · 04: 10 1964 on the payable amount_of_\$4,236. in thë ent-wasses

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January 28, Professional Services Rendered For period November 13, 1963 to January 28, 1964 \$3500.00 I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business Janua 1964 Dates 1 NV ... 12

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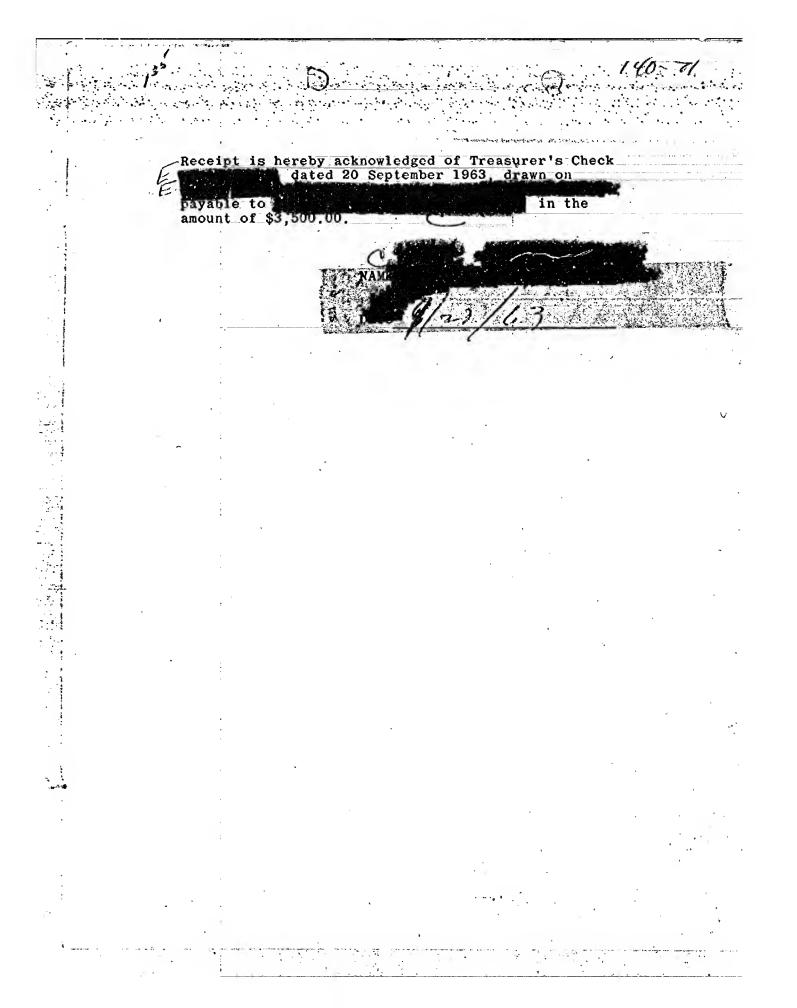
November 12, 1963 ror period Septembor 10, 1963 to November 12, 1963 A. S Louis I certify that services or all the oxpondituros Estisfactorily received and the oxpondituros were incurred on official business Professional Services Rendered \$3500.00 Dates Received 12/19/63

is hereby acknowledged of Treasurer's dated 17 December 1963 Receipt drawn on the payable in the amount of \$3,500.00 NAME Date 1 4

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November 12, 1963 Professional Services Rendered For period September 10, 1963 to November 12, 1963 \$3500.00 Date: Nov. 15196-08 1:03 INV. #-11

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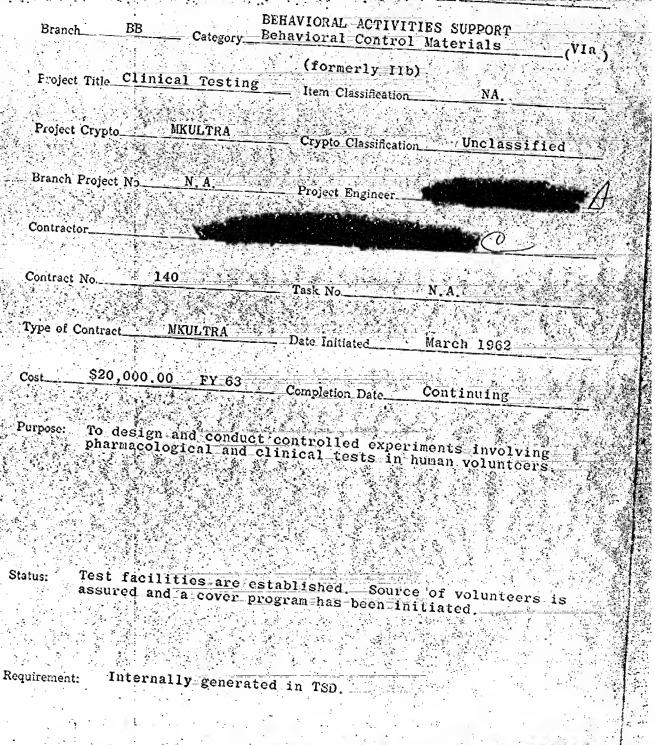


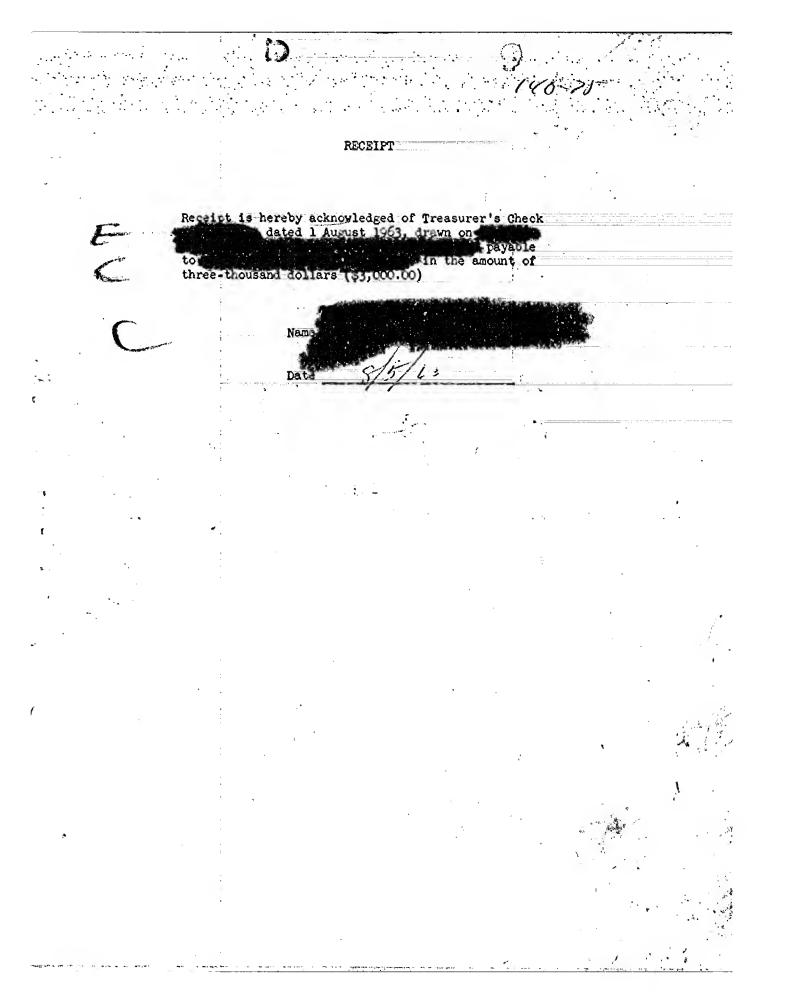
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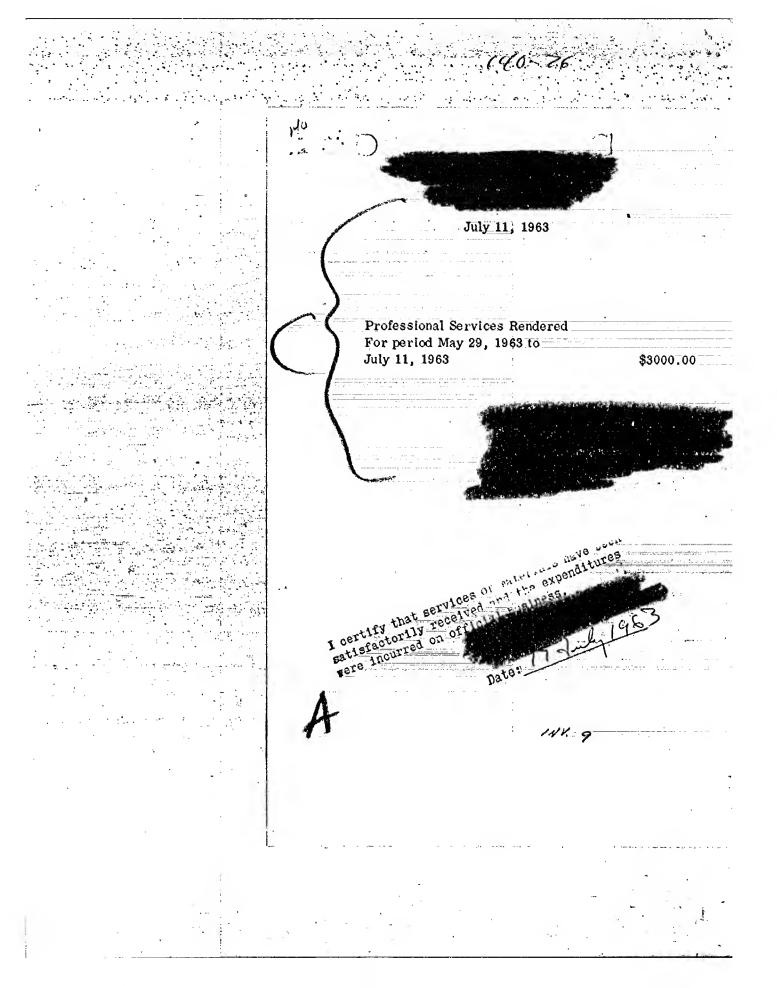
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29 May 1963 35.201 MEMORALIDUM FORE C/TSD/FASS ; MKULTRA, Supproject No. 140 SUBJECT Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project HKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902 Conc Chief, I CERTIFY THAT FUNDS ARE AVAILABLE. Concur: OBUGATION DEFERENCE No. 148-7 JUN 1963 1390-3907 APPROVED FOR OBLIGATION OF FUNDS: -7 JUN 1963 Data GROUP 1 Distribution Excluded from auto-Orig & 1 - Addresses matic downgrading and 2 - TSD/ BB declassification مراجع والمراجع

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Status: The faultities are cetablished. Source of volumeness is assured and a cover program has been initiated.

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29 May 1963	

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MEMORANDUM FOR : THE RECORD SUBJECT : MKULTRA, Subproject 140

1. The purpose of this subproject is to provide for the continuation of investigational programs involving utilization of human volunteer subjects and the services of

2. This program is designed to exploit clinical, laboratory and institutional facilities as well as professional knowledge in providing answers to specific questions and solutions to specific problems of direct interest to the Agency. This subproject will permit the utilization of the professional services of the ser

3. The scope of services will include the

following:

a. Consultation with TSD on programs of technical interest.

b. Maintain an investigational cover activity for backstopping and use in conducting clinical evaluation

and feasability trials of interest to TSD.

c.__On_request, assist in designing experimental

protocols and conducting, under controlled conditions, pharmacological and clinical tests in human volunteers of specific chemicals, biochemicals, and biologically active materials of direct interest to the Agency.

d. Perform professional services on request.

4. The proposal indicates the nature of the investigational program being used for cover purposes. In addition, pharmacological and clinical investigations of Agency interest will be conducted; these investigations will encompass clinical testing and feasibility testing of drugs affecting human behavior. Other activities will include assessment and feasibility_studies on covert marking systems. Seriological and human blood group identification systems will be assessed to determine their feasability.

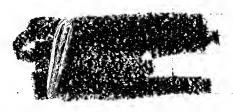
5. The funds for this project will be transferred directly.

services rendered.

6. The cost of this program for a period of one (1) year beginning 1 April 1963 will not exceed \$20,000.00. Charges should be made against Allotment No. 3125-1390-3902.

7. The principal investigator will submit invoices and be reirbursed accordingly.

8. It is not anticipated that any permanent equipment will be



140-27 required for the program. 9. It has been agreed that documentation and accounting for travel expenses which are reimbursable shall conform to accepted practices. 10. It is agreed that technical reports reflecting the progress of the activities will be submitted at mutually acceptable intervals. holds a Top Secret Agency approval. The 11. •..... Project will be unclassified. TSD/Biological Branch Distribution: Original only Attachment: Proposal

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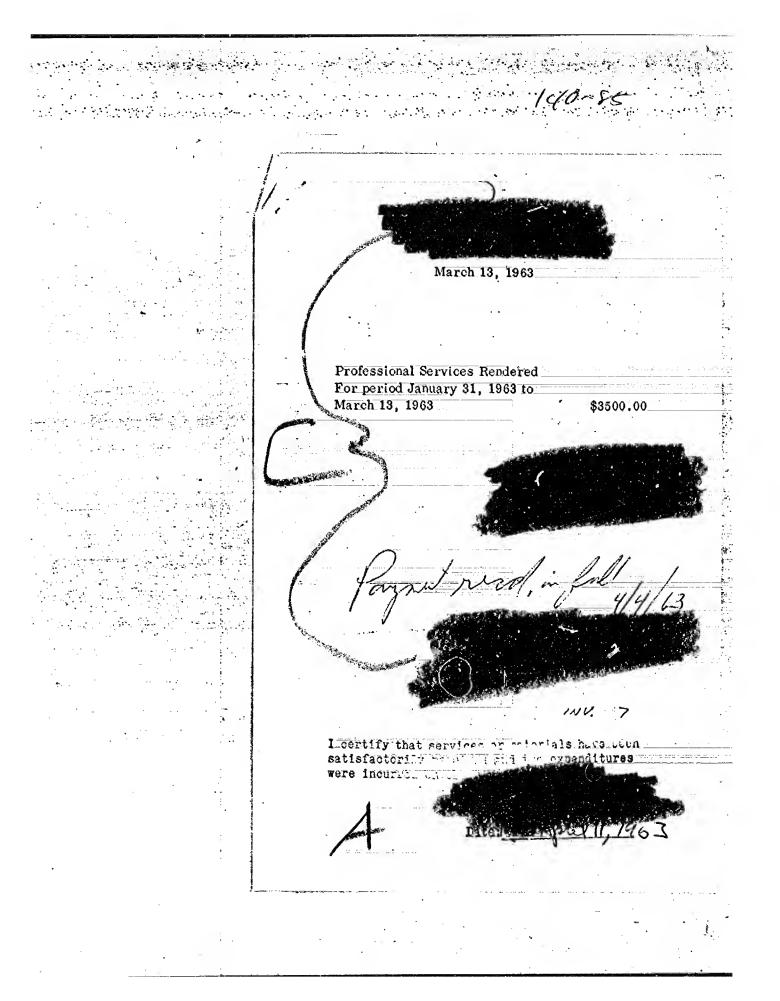
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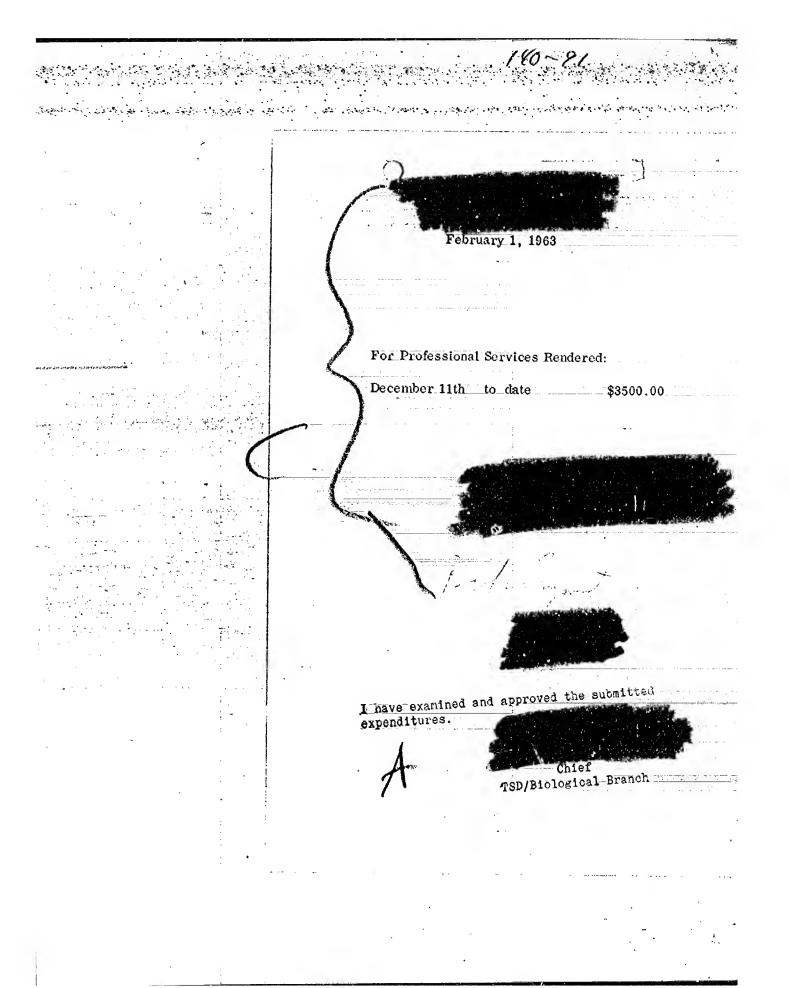
he la competente (40-86 and the second second RECEIPT -2.5Receipt is hereby acknowledged of Treasurer's Check dated 1 April 1963, drawn on the payable in the amount of \$3, 500-00

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21 February 1963 • •• · Date_ . Branch_ BC Bebavioral Control Category Project Title <u>Clinical Testing</u> Item Classification N.A. MKULTRA Project Crypto_ Unclassified Crypto Classification N.A. Branch Project No. Project Engincer_ Contractor___ 140 Contract No.___ N.A. Task No. Type of Contract _____ NKULTRA March 1962 Date Initiated Cost. \$20,000,00 Completion Date_ Continuing (renewal March 1963) Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers. 1 E Status: Test facilities_are_established. _ Source_of_volunteers is assured and a cover program has been initiated. RECUIREMENT SOURCE: Internally generated in TSD.

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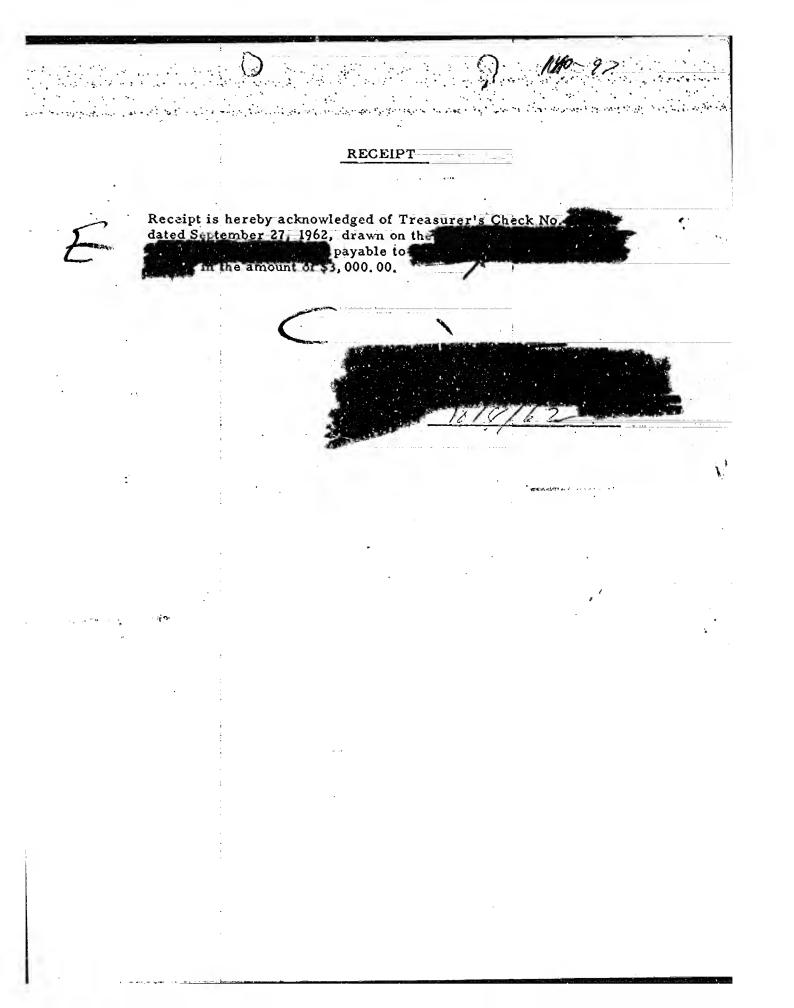
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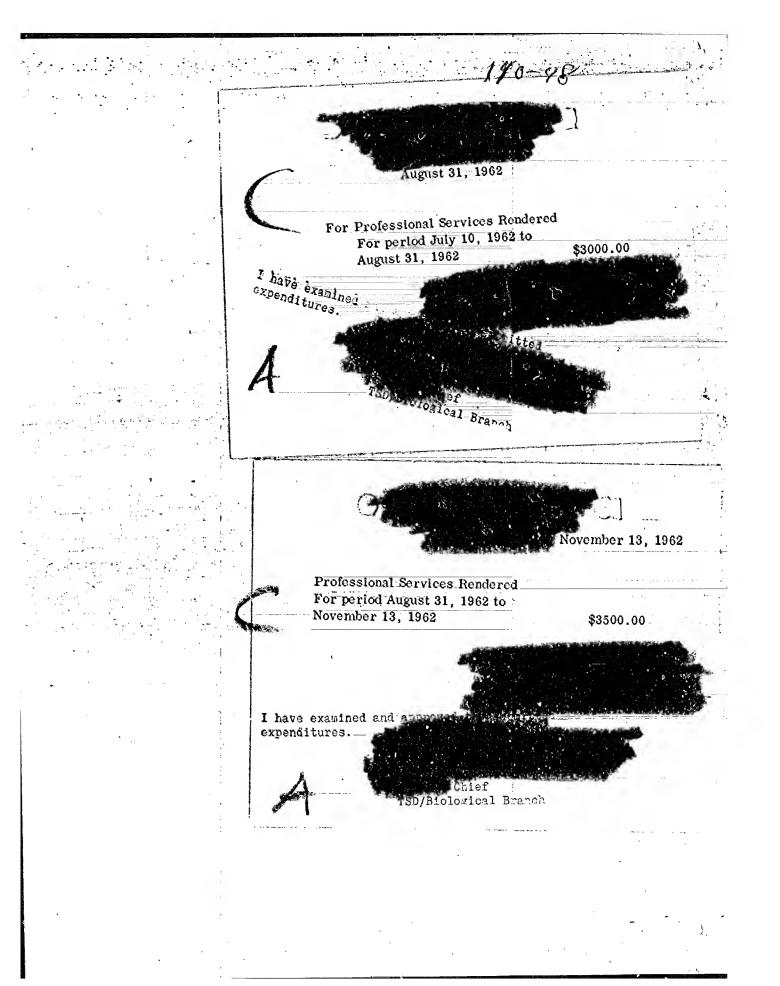
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17-6 REQUEST FOR COVERT PAYMENT OTHER THAN CASH FD/O&L Log No. __ : Finance Division, Room 6E12 TO TSD/BB Division FROM: ____ It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125=1390-3902 be made in the following manner: 1. Payment to: . Status (e.g., CA; SA; CE; Integree) Name of Payee (True) By: U. S. Treasury Check (for official cover only) a. ___ b. _____ Covert Check (individual type - circle city below) _ Covert Check (commercial type - circle city below) C. __ d. X Bank Cashier Check (circle city below) e. ____ Deposit to Payee's Bank Account (complete par. 3, below) CITY DESIRED. 2. Payment by other means: A. If payment is to be originated by foreign bank - specify requirements: -B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963. 3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division): Account Name: ___ Bank and Bank Address: TSD/FASS * 4. For further information regarding this request please contact: _, Ext. 2664 C/TSD/BB Requesting Officer, Ext. ____2802____ * Notify for delivery of check FOR USE BY FINANCE DIVISION ONLY Roll Number: Payroll Number: Method of Payment: City: ł · · · · ·





140-99 ٤. ULTRA 140 Office Memorandum • UNITED STATES GOVERNMENT STANDARD FORM NO. 64 DATE: 10 September 1962 MEMORANDUM FOR: THE RECORD тo TSD/Biological Branch-FROM : Transmittal of Supplies SUBJECT: On the above date 2 grams of cytomel, sodium were sent to

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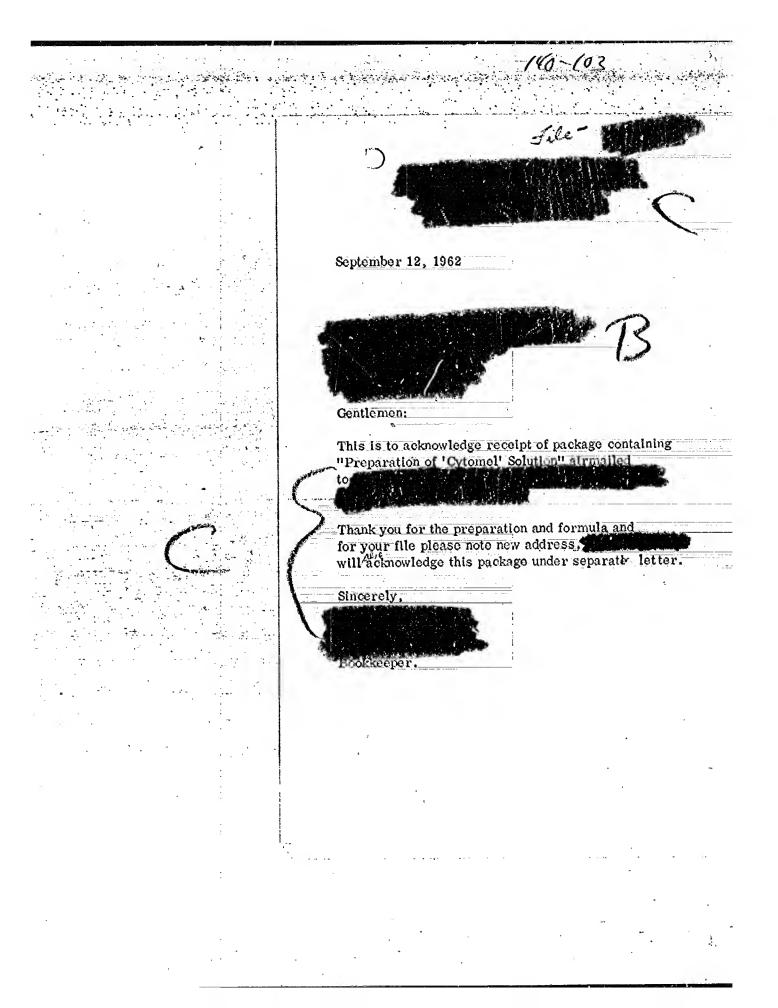
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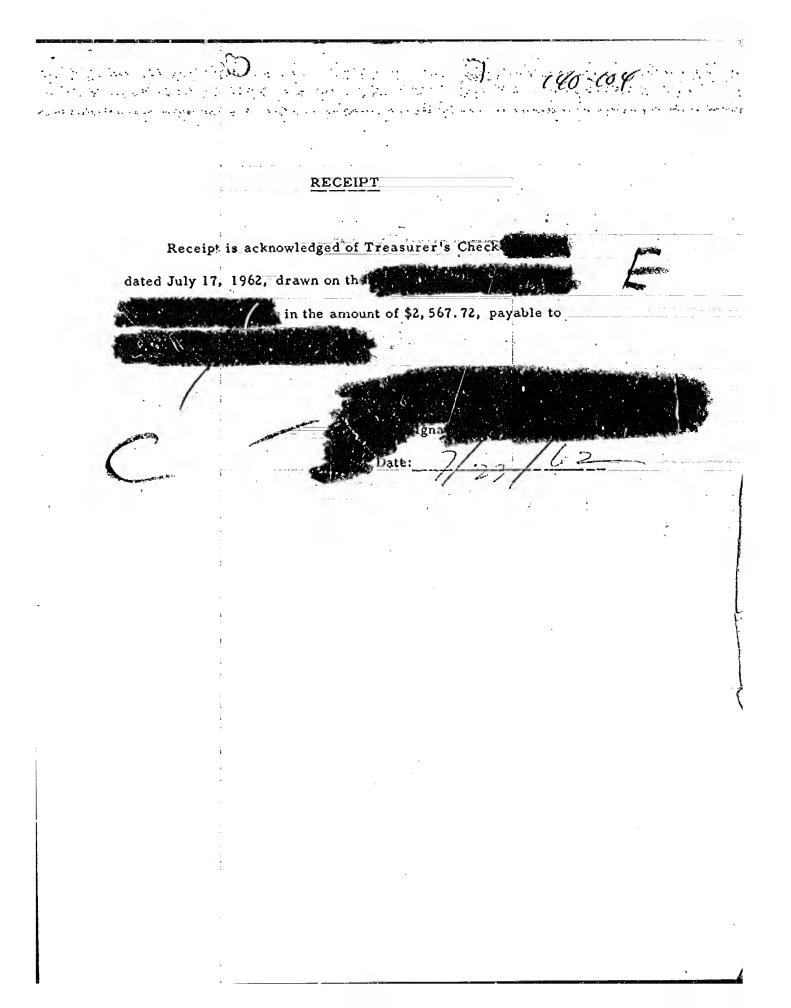
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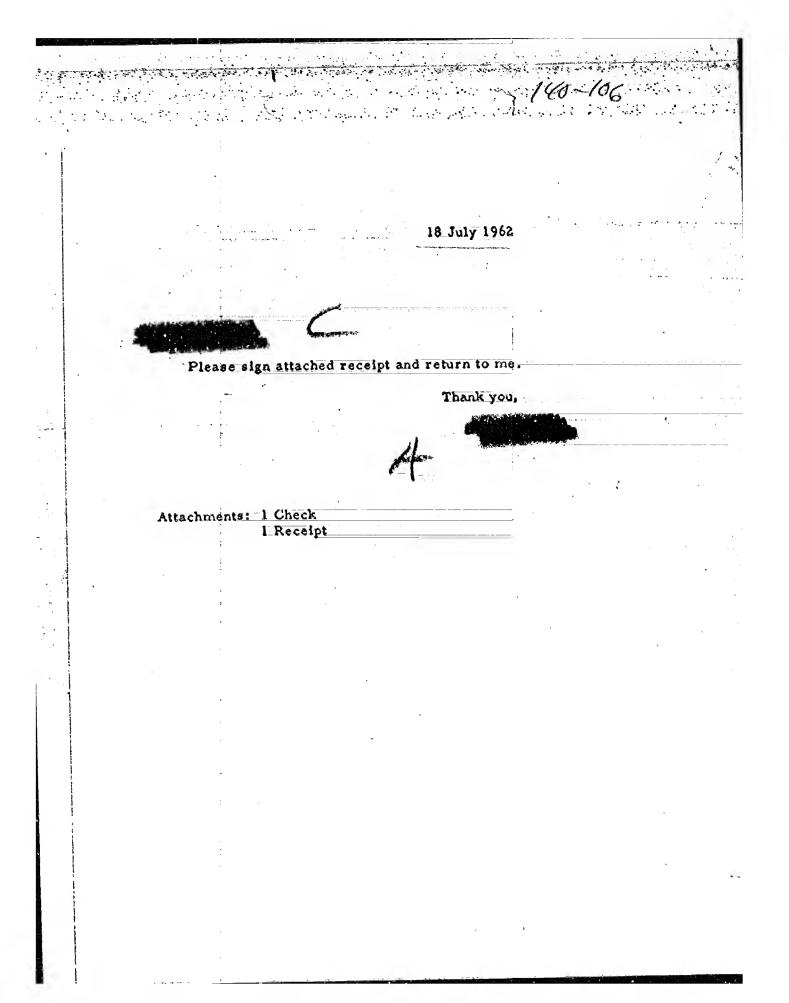
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140-102 23 July 1962 Date_ BB Branch Category_ Behavioral Control ____(llb.)_ Project Title Clinical Testing N.A. Item Classification Crypto Classification Unclassified Project Crypto MKULTRA N.A. Branch Project No_ Project Engineer. Contractor 140 N.A. Contract No. Task-No.___ Type of Contract MKULTRA Date Initiated March 1962 Cost \$20,000 Completion Date Continuing (renewal Mar 63) Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers. Status: New project.

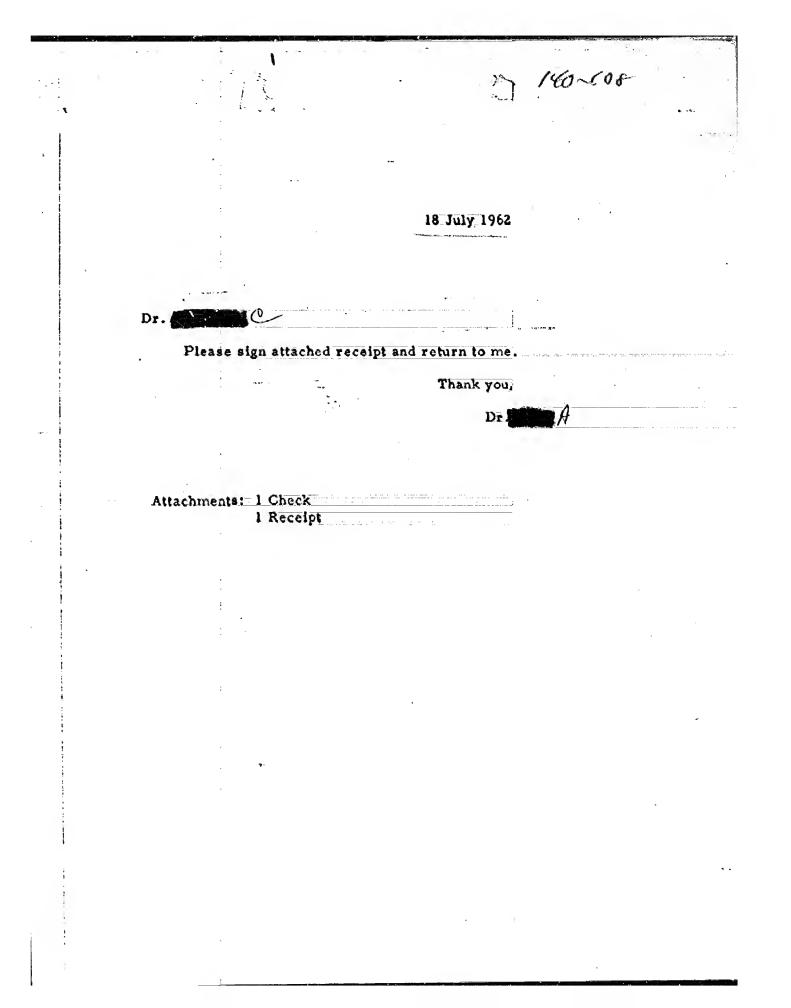




140-105 AND A SHARE MADe., 2e. و مد ا بجرواه والمحجرة الجهم بمحملة الارد and the same fill . . 6. 2. 1. 2. July 10, 1962 For Professional Services Rendered For period May 5, 1962 to July 2, 1962 \$2567.72 I have examined and approved expenditures. submitted the lef TSD/Biological Branch



RECEIPT Receipt is acknowledged of Treasurer's Check dated July 17, 1962, drawn on the in the amount of \$2, 567.72, payable to Signature Date:





9 July 1962

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MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Dudget Officer

SUBJECT : MRULTRA, Subproject No. 140, Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$2, 567, 72 drawn on a structure, payable to the formation of the structure of the structure

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962.

Chlof,

TSD/Biological Branch

Attachments: Invoice & Certifications Distribution: Orig & 2 - Addressee 1 - TSD/FASS 2 - TSD/BB



180-110 C **INVOICE** For Sarviens \$2,567.72 CERTIFICATIONS (1) It is hereby cortified that this is Invoice ³ Subproject No. 140 of MKULTRA, that perfo applying to of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends of the payments. and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made. 2. 12. 14. Date: (2) It is bareby cartified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the COI to the DD/A, and the extension of this authority in subsequent memorande. Acting_Chief, Technical Services Division Data:

140-111 ted 千7 MAY 196.1 RECEIPT dated Receipt is acknowledged of Treasurer's Check May 15, 1962, drawn on the in the amount of \$1,500.00, payable to E ignature DATE 7ad the submit Chief Biological Branch May 5, 1962 For professional services rendered\$1500.00

140-112 ٣) ج ·.... ċ 18 May 1962 C-Dr. Please sign attached receipt and statement and return to me. Thank you, Dr ć



8 May 1962

140-113

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer SUBJECT: MKULTRA, Subproject No. 140,

Invoice No. 2 Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500:00 covering the above subproject is attached. Payment should be made as follows:

> Cashier's check in the amount of \$1,500.00 drawn on a bank, payable to

2.-Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

Chief,

TSD/Bielogical Branch

Attachments:

Invoice & Certifications

Distribution:		
Orig & 2 - Addressee		
1 - TSD/FASS		
2 - TSD/BB	· · · ·	



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INVOICE 8 May 1962	
For Services	
FOR SERVICES \$1,500.00	
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CERTIFICATIONS	
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has not yet been made.	
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Chief, TSD/Biological Branch	1.
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Chief, Technical Services Division	
Date:	- 1
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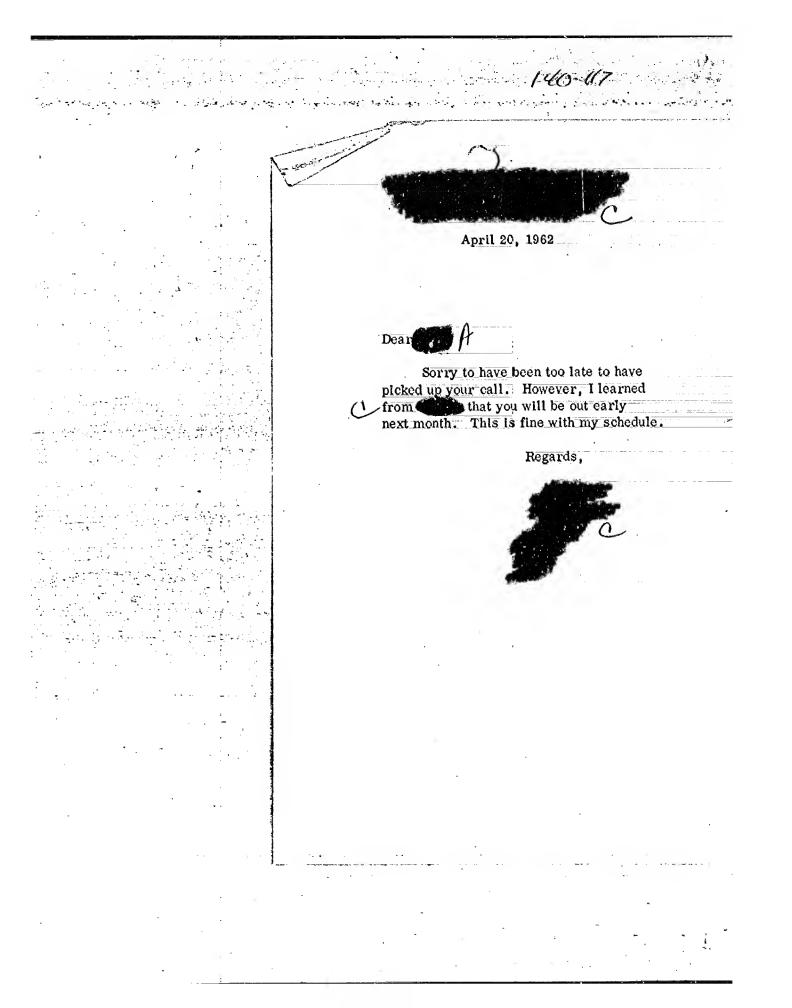
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REQUEST_FÖR	COVERT PAYMENT OTHER THAN CASH
	FD/O&L Log No.
TO : Finance Division, Room 6E	Hdqs Bldg. 25 - Antenternin
	ivision
It is requested that payment authoriz	ed on documents reflecting obligation reference number (or oth
divisional ref. no.) 2125-1390-3	
1. Payment to: Name of Pa	yee (True) Status (e.g., CA; SA; CE; Integree)
By:	
	ck (for official cover only) ividual type — circle city below)
c Covert Check (com	mercial type circle city below)
d. <u>X</u> Bank Cashier Chec	k (circle city below) Bank Account (complete par. 3, below)
CITY DESIRED	
2. Payment by other means:	
A. It payment is to be originated	i by foreign bank — specify requirements:
Officer, Ext. 3963.	above, should be discussed with the Monetary Branch Banki equesting Officer if instructions are not on file in Finance Division
Officer, Ext. 3963.	
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name:	
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address:	equesting Officer if instructions are not on file in Finance Division
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address:	equesting Officer if instructions are not on file in Finance Division
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address:	equesting Officer if instructions are not on file in Finance Division
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address:	this request please contact: , Ext. 2664 C/TSD/BB
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of	this request please contact: TSD/FASS* , Ext. 2664 C/TSD/BB
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of *Notify for delivery/check	this request please contact:
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of *Notify for delivery/check FOR U	this request please contact:
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Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of *Notify for delivery/check FOR U	this request please contact:TSD/FASS*
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of *Notify for delivery/check FOR U Payroll Number:	this request please contact:TSD/FASS*
Officer, Ext. 3963. 3. Banking instructions (for use by R Account Name: Bank and Bank Address: 4. For further information regarding of *Notify for delivery/check FOR U Payroll Number:	this request please contact:TSD/FASS*

Q 140-116 $\overline{\mathbb{C}}$ RECEIPT Receipt is acknowledged of Treasurer's Check, dated April 25, 1962, drawn on the in the amount of \$1,000.00, payable to e i sido DAT I have examined and approved expenditures. 69 lief For professional services rendered \$1000.00 Read, payment 0/1



17 April 1962

Subproject No. 140,

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:	TSD/Bidget Officer
SUBJECT:	MKULTRA, Subproject No
	Invoice No. 1
	Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

Cashler's check in the amount of \$1,000.00 drawn on a bank, payable to C-

2. Please forward the check to Chief, TSD/BB through TSD/Hudget Officer as soon as possible.

Chief, TSD/Biological Branch

5 .. 140-11

1.11

Attachments: -Invoice & Certifications Distribution: Orig. & 2 - Addressee

> 1 - TSD/FASS 2 - TSD/BB

140-119 April 5, 1962 . 8 For Professional Services Rendered: \$1000.00 April 5, 1962 For Professional Services Rendered: \$1000.00 I have examined and approved the submitted Daten //// TSS/Chemical Division

		17 April 1962
For Services	INVOICE	\$1,000.00
	-	
	CERTIFICATIONS	
(1) It is hereby 140	tified that this is Invoice	applying to

17 April 1962

has not yet been rade.

Chief, TSD/Biological Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject //// of MAU/ARA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

in TSD/BB, that this bill is just end correct and that payment thereof

Technical Service's Division Chief."

Date:

Date: 14 March 1962

MEADRANDAM FOR: The Comptroller ATTENTION Finance Division SUBJECT / MKULATRA, Subproject 140

Dider the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorende, Subproject 140 has been approved and \$20.000 of the over-all Project MKOLARA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

Chief, TSD/Biological Branch

APPROVED FOR OBLICATION OF FUNDS:

Chief, TSD

Date;

Distribution Original & 2 - Addressee

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